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ANNUAL REPORT

of the

Officers of the Town

of

ALBANY

New Hampshire



For the fiscal year ending December 31

1979

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New Hampshire
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ANNUAL REPORT

of the

Officers of the Town

of

ALBANY

New Hampshire

TAX RATES

\$3.52 per \$100.00

Town	\$.17
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County		.44
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School		2.91
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For the fiscal year ending December 31

1979

Reporter Press, North Conway, N.H.

TOWN OFFICERS

Moderator - 2 years

THEODORE PETTINGELL - 1980

Town Clerk & Tax Collector - 3 years

RUTH T. MORRILL - 1982

Treasurer - 3 years

GEORGE L. MORRILL - 1982

Selectmen - 3 years

JUDITH A. BRETT - 1980 STEPHEN T. KNOX - 1981

BRUCE B. TYMESON - 1982

Constables - 1 year

CALVIN COLEMAN WILFRED FRECHETTE

WILLIAM SCHENK

Road Agent - 3 years

WILFRED FRECHETTE - 1982

Auditor - 1 year

ANN CROTO - 1980

Cemetery Trustees - 3 years

RICHARD BERGSTROM - 1982 JUDITH K. LORING - 1981

MARION SMITH - 1980

Supervisors of the Checklist - 6 years

EDNA DROUIN - 1980 ALEDA S. WOOLLEY - 1982

NORA A. LEAVITT - 1984

TOWN WARRANT

1980

To the inhabitants of the Town of Albany, County of Carroll, State of New Hampshire, Qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall at Albany, New Hampshire, on Tuesday, the 11th day of March, 1980, at 10 o'clock in the forenoon to act upon the following subjects hereinafter set forth. Voting on Article 1 will be by official ballot and the polls shall be open for balloting at 10 o'clock in the forenoon or as soon thereafter as the Moderator calls the Meeting to order and declares a quorum present and shall not close before 6 o'clock in the evening. The remaining Articles of the Warrant shall be acted upon at 7 o'clock in the evening or at the closing of the polls if the Meeting shall vote to keep the polls open to a later hour.

GENERAL GOVERNMENT

Article 1. To elect all necessary officers.

Article 2. To hear the report of the Selectmen for the year 1979.

Article 3. To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Town Officers' Salaries	\$ 4,540.00
Town Officers' Expenses	2,500.00
Town Building Expenses	2,700.00
Election & Registration	900.00
Capital Reserve Fund	6,000.00
Planning Board	350.00
Police Protection	400.00
Fire Department & Rescue	4,300.00
Dog Leash Ordinance	250.00
Insurance & Bonds	1,200.00
Civil Defense	1.00
Old Age Assistance	900.00
Town & County Poor	1,500.00
Patriotic Purposes	100.00
Cemetery (Trust Fund)	100.00
Legal Services	500.00
Interest on Temporary Loans	900.00
Contingency Fund	1,700.00
	<u>\$28,841.00</u>

Article 4. To see if the Town will vote to raise and appropriate the sum of \$630.00 to have the Town join North Country Council (\$330.00) and Municipal Association (\$300.00).

HUMAN SERVICES

Article 5. To see if the Town will vote to raise and appropriate the following sums of money for the following purposes:

Memorial Hospital	\$ 500.00
North Conway Youth Project	213.90
Visiting Nurse Service	398.75
Carroll County Mental Health	163.28
Conway Recreation Center	575.00
Meals & Wheels Program	150.00
Town Dump (Incinerator & Capital Reserve)	5,527.00
Ambulance	<u>1,037.00</u>
	<u>\$8,564.93</u>

HIGHWAYS AND BRIDGES

Article 6. a) To see if the Town will vote to raise and appropriate the sum of \$347.07 for Town Road Aid (T R A) ;

b) To see if the Town will vote to raise and appropriate the sum of \$36,700.00 (includes the Block Grant of \$4,058.14) for Highways and Bridges.

Article 7. To hear a report from the Planning Board and to see if the Town will accept the Albany Master Plan prepared and adopted by the Planning Board by unanimous vote of its members.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for the continuation of the improvement of the South End of Bald Hill Road by "Hot Topping" one half ($\frac{1}{2}$) the distance improved in 1979 - starting at the Town Line of Albany and Madison. By petition.

Article 9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use or set-offs against budget appropriations for the following priority purposes and in the amounts indicated.

Fire Department and Rescue	\$3,000.00
Town Dump	<u>2,000.00</u>
	<u>\$5,000.00</u>

Article 10. To see if the Town will authorize the Selectmen to have the garage next to the Selectmen's office razed. This to be done by sealed bids.

Article 11. To see if the Town will authorize the Selectmen to enact a sign ordinance; this ordinance to read:

- a) No sign within the Town limits shall be so constructed as to utilize a neon type lighting or internal light. Signs may be lighted by indirect lighting only.
- b) No sign shall be so constructed as to utilize any type of flashing lights.
- c) Unless such sign be posted on the land of the owner said sign, no billboard type or advertising sign shall be permitted within the Town limits.
- d) No sign posted within the Town limits shall exceed fifty (50) square feet in size and not exceed fifteen (15) feet in height.
- e) Portable signs shall be allowed for a period of thirty (30) days, provided they conform with all sections of this ordinance.

Violators of this ordinance shall be fined not less than ten dollars (\$10.00) nor more than one hundred dollars (\$100.00) and made to remove sign within three days.

This ordinance to become effective March 11, 1980.

Article 12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 13. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Albany.

Article 14. To see if the Town will vote to authorize the Tax Collector to accept the payment of property taxes in advance.

Article 15. To act upon any other business that may legally come before this meeting.

Given under our hands and seal the 9th day of February in the year of our Lord, nineteen hundred and eighty.

STEPHEN T. KNOX
BRUCE B. TYMESON
JUDITH A. BRETT
Selectmen of Albany

A true copy attest:

STEPHEN T. KNOX
BRUCE B. TYMESON
JUDITH A. BRETT
Selectmen of Albany

BUDGET OF THE TOWN OF ALBANY

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1980 to December 31, 1980

Section 1

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
General Government			
Town Officers' Salaries	4,550.00	3,542.29	4,540.00
Town Officers' Expenses	3,125.00	1,349.39	2,500.00
Town Building Expenses	2,600.00	956.25	2,700.00
Election & Registration	400.00	419.60	900.00
Preambulation Town Lines	500.00		
Capital Reserve Fund	6,000.00	6,000.00	6,000.00
Planning Board	200.00	124.88	350.00
North Country Council			330.00
Municipal Association	200.00	200.00	300.00
Legal Services	300.00	200.00	500.00
Protection of Persons & Property			
Police Protection	400.00	255.82	400.00
Fire Dept. & Rescue	4,500.00	3,732.26	4,300.00
Dog Leash Ordinance	200.00	140.00	250.00
Insurance & Bonds	1,200.00	969.00	1,200.00
Civil Defense	200.00		1.00
Human Services			
Memorial Hospital	500.00	500.00	500.00
Youth Project	161.00	161.00	213.90
Visiting Nurse	419.85	419.85	398.75
C.C. Mental Health	155.50	155.50	163.28
Conway Recreation Center	500.00	500.00	575.00
Meals & Wheels	100.00	100.00	150.00
Town Dump	2,640.31	2,640.31	5,527.00
Ambulance	1,000.00	923.22	1,037.00
Highways & Bridges			
Town Road Aid (T R A)	352.46		347.07
Highways (Inc. Block Grant)	34,000.00	30,781.36	36,700.00
Bald Hill Road	8,500.00	11,580.33	8,500.00
Public Welfare			
Old Age Assistance	900.00	528.00	900.00
Town & County Poor	1,500.00	85.91	1,500.00

Patriotic & Public Service			
Patriotic Purposes	100.00	17.28	100.00
Cemetery	600.00	600.00	
Cemetery Trust Fund	100.00	100.00	100.00
Unclassified			
Interest on Temp. Loans	900.00		900.00
Contingency Fund	1,700.00		1,700.00
	<u>78,504.12</u>	<u>66,982.25</u>	<u>83,583.00</u>

SECTION II SOURCES OF REVENUE

From State			
Interest & Dividends Tax	6,500.00	6,689.99	6,600.00
Savings Bank Tax	100.00	79.60	60.00
Meals & Rooms Tax	1,500.00	1,664.94	1,600.00
Hwy. Subsidy (Block Grant)	4,083.78	4,092.52	4,058.14
Hwy. Subsidy (Supplemental)	2,647.75	2,528.22	3,399.12
Town Road Aid (T R A)		2,107.72	2,313.77
Receipts W M N F	8,000.00	15,250.16	12,000.00
State-Fed. Forest Lands		7,898.14	3,500.00
Business Profits Tax	2,000.00	4,569.21	3,000.00
From Local Sources			
Dog Licenses	100.00	309.00	300.00
Bus. Lic., Permits, Fil. Fees	25.00	20.00	20.00
Motor Vehicle Permit Fees	7,500.00	9,245.00	8,500.00
Int. on Taxes & Deposits	400.00	745.68	600.00
Res. Taxes Retained	2,000.00	2,020.00	2,000.00
Normal Yield Taxed Ass.	1,000.00	15,047.99	1,000.00
Sale of Town Property		60.00	
Tax Sales Redeemed		600.55	
Cost of Advertising		239.20	
Refunds		116.56	
Overpayment Taxes		218.40	
From Federal Sources			
Revenue Sharing	2,500.00	7,500.00	5,000.00
Int. on Revenue Sharing	100.00	355.54	200.00
In-Lieu-Taxes On Federal Land	<u>8,500.00</u>	<u>3,588.00</u>	<u>1,300.00</u>
Total Revenue	46,956.53	84,946.42	55,451.03
Amount to be Raised by Property Taxes			<u>28,131.97</u>
			83,583.00

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES (ARTICLE 3 - \$4,550.00)

Stephen T. Knox	Salary	\$	400.00
Bruce B. Tymeson	Salary		400.00
Judith A. Brett	Salary		400.00
George L. Morrill	Treasurer's Salary		300.00
Ruth T. Morrill	Town Clerk's Salary		100.00
			<hr/>
			\$ 1,600.00

Ruth T. Morrill	Town Clerk Fees	\$	446.00
Ruth T. Morrill	Tax Collector	\$1,496.29	1,942.29
			<hr/>
			\$3,542.29

TOWN OFFICERS' EXPENSES & SUPPLIES

(ARTICLE 4 - \$3,125.00)

The Reporter Press - Notices-Forms-Reports	\$	777.20
Ruth T. Morrill - Postage		185.05
Dianne L. Tymeson - Secretarial		138.65
Homestead Press Bookshop - Dog License Forms		68.67
Registry of Deeds - Transfers of Title		49.40
Judith A. Brett - Mileage		33.40
Burton Blaisdell - Mileage		32.70
The Quill - Office Supplies		23.40
Branham Publishing Co. - Auto Reference Book		16.50
N.H. City & Town Clerks Assn. - Membership Dues		10.00
Brown & Saltmarsh - Tax Book		9.75
MRD Copy - Budget Hearing Copies		4.00
Treasurer, State of N.H. - Boat Forms		.67
		<hr/>
		\$ 1,349.39

TOWN BUILDING EXPENSES (ARTICLE 5 - \$2,600.00)

New England Telephone Company	\$344.95
Public Service Company - Electric	541.30
David Moody - Maintenance	50.00
Wilfred Frechette - Phone re: Bald Hill Grading	20.00
<hr/>	
\$956.25	

ELECTION & REGISTRATION (ARTICLE 6 - \$400.00)

The Reporter Press - Ballots-Notices-Checklist	\$129.60
Elaine Wales - Ballot Clerk	20.00
Jeanette Wiggin - Ballot Clerk	20.00
Ruth T. Morrill - Clerk: Town Meeting	20.00

Edna Drouin - Supervisor : Checklist	70.00
Aleda Woolley - Supervisor : Checklist	70.00
Nora Leavitt - Supervisor : Checklist	70.00
	<u>\$399.60</u>
Theodore Pettingell - Moderator	20.00
	<u>\$419.60</u>

PERAMBULATION OF TOWN LINES (ARTICLE 7 - \$500.00)

Perambulation of Town Lines

CAPITAL RESERVE FUND (ARTICLE 8 - \$6,000.00)

Capital Reserve Fund	\$6,000.00
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PLANNING BOARD (ARTICLE 9 - \$200.00)

Stephen T. Knox - Mileage	\$ 24.00
Postage	46.48
M R D Copy Center - Planning Board	27.85
James W. Sewall - Prints & Base Maps	10.55
The Reporter Press - Public Meeting Advertising	16.00
	<u>\$124.88</u>

PROTECTION OF PERSONS AND PROPERTY

POLICE PROTECTION (ARTICLE 10 - \$400.00)

William Schenk - Police Work - Passaconaway	\$233.49
Com. Service Inc. - Radio Crystal	22.33
	<u>\$255.82</u>

FIRE DEPARTMENT & RESCUE SERVICE

(ARTICLE 11 - \$4,500.00)

Conway Fire District - Fire Bill	\$3,323.33
Treasurer, State of N.H. - Pumps-Shovels-Rakes-Hoe	357.70
Richard Wales - Painting Fire Boxes	51.23
	<u>\$3,732.26</u>

DOG LEASH ORDINANCE (ARTICLE 12 - \$200.00)

Hussey's Vet. Hospital - Stray Dogs-Boarding	\$120.00
Betty Holmes - Pick up Strays	20.00
	<u>\$140.00</u>

INSURANCE & BONDS (ARTICLE 13 - \$1,200.00)

Conway Insurance Agency	\$969.00
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CIVIL DEFENSE (ARTICLE 14 - \$200.00)

Civil Defense

HUMAN SERVICES

MEMORIAL HOSPITAL OF NORTH CONWAY

(ARTICLE 15 - \$500.00)

Memorial Hospital of North Conway	\$500.00
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AMBULANCE SERVICE (ARTICLE 16 - \$1,000.00)

Ambulance Service	\$923.22
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NORTH CONWAY YOUTH PROJECT (ARTICLE 17 - \$161.00)

North Conway Youth Project	\$161.00
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VISITING NURSE SERVICES OF NORTHERN CARROLL COUNTY, INC. (ARTICLE 18 - \$419.85)

Visiting Nurse Services of Northern Carroll County, Inc.	\$419.85
CARROLL COUNTY MENTAL HEALTH SERVICE, INC.	
	(ARTICLE 19 - \$155.50)
Carroll County Mental Health Service, Inc.	\$155.50
CONWAY VILLAGE RECREATION CENTER	
	(ARTICLE 20 - \$500.00)
Conway Village Recreation Center	\$500.00
MEALS AND WHEELS PROGRAM (ARTICLE 21 - \$100.00)	
Meals and Wheels Program	\$100.00
TOWN DUMP (ARTICLE 22 - \$2,640.31)	
Town Dump (Incinerator & Capital Reserve)	\$2,640.31
HIGHWAYS AND BRIDGES	
TOWN ROAD AID (TRA) (ARTICLE 23 - \$352.46)	
State of New Hampshire (TRA)	
HIGHWAYS AND BRIDGES (ARTICLE 24 - \$34,000.00)	
WINTER MAINTENANCE	
Alvin J. Coleman and Son, Inc. - Sanding & Salting	\$ 849.00
Bailey Auto Supply - Bolt-Nuts	10.72
Frechette Tire Company - Fuel: Grader	29.68
Wilfred Frechette - Plowing and Sanding	1,299.64
Wilfred Frechette - Plowing and Sanding	2,696.04
Alvin J. Coleman and Son, Inc. - Sanding & Salting	369.00
Alvin J. Coleman and Son, Inc. - Sand-Salt-Loader	1,576.00
New Hampshire Explosives - Plow Blades	616.63
Frechette Tire Company - Fuel	71.40
Wilfred Frechette - Plowing and Sanding	4,081.28
Bailey Auto Supply - Case Starting Fluid	7.02
Alvin J. Coleman and Son, Inc. - Salt-Sand-Loader	413.50
Wilfred Frechette - Sanding and Salting	499.74
Alving J. Coleman and Son Inc. - Sand & Salt	355.00
Frechette Tire Company - Fuel	31.20
Wilfred Frechette - Plowing-Sanding-Salting	1,936.16
Wilfred Frechette - Mud and Water Work	251.62
Alvin J. Coleman and Son, Inc. - Sand and Salt	273.50
Wilfred Frechette - Plowing-Sanding-Salting	499.80
Roy Hammond - Plowing: Wonalancet	480.00
Alvin J. Coleman and Son, Inc. - Sand	125.00
Wilfred Frechette - Plowing and Sanding	420.02
New Hampshire Explosives - Plow Blades	589.82
Wilfred Frechette - Sanding and Salting	622.44
Bailey Auto Supply - Plow Markers	5.10
Sterling Salt - Salt	801.03
New Hampshire Explosives - Plow Blades	450.38
Tilton Sand and Gravel - Cold Patch	9.13
Wilfred Frechette - Plowing-Sanding-Salting	1,263.67
B B Chain Company - Chain for Grader	180.00
	<u>\$20,813.52</u>

SUMMER MAINTENANCE

Wilfred Frechette - Flood Work: Passaconaway	
Sweeping-Cold Patch	\$1,299.40
Alvin J. Coleman and Son, Inc. - Flood Damage:	
Passaconaway	79.20
Wilfred Frechette - Dugway Washout	450.34
Alvin J. Coleman and Son, Inc. - Dugway Washout	51.30
Wilfred Frechette - Grading and Raking	504.42
Alvin J. Coleman and Son, Inc. - Dugway Washout	358.15
Tilton Sand and Gravel - Cold Patch	10.04
Wilfred Frechette - Grading and Raking	139.50
John C. Hughes, Sr. - Blasting Rocks	608.00
Wilfred Frechette - Grading Town Roads	494.40
Alvin J. Coleman and Son, Inc. - Loader	783.00
Robert Sanborn - 20 Loads: Gravel	200.00
Wilfred Frechette - Patching: Chase; Grade & Gravel	473.60
Robert Sanborn - Rotten Rock	198.00
Wilfred Frechette - Cold Patch-Rock Removal	654.16
Frechette Tire Company - Gas-Oil-Lube	69.25
Wilfred Frechette - Grading	102.00
Tilton Sand and Gravel - Cold Patch	109.50
Keith Croto - Brush Removal	400.00
Wilfred Frechette - Cold Patch	226.16
Alvin J. Coleman and Son, Inc. - Gravel	287.18
Wilfred Frechette - Telephone Calls-Grading	94.00
Alvin J. Coleman and Son, Inc. - Gravel	201.40
Bailey Auto Supply - Oil: Grader	23.20
Frechette Tire Company - Labor on Grader	109.50
Alvin J. Coleman and Son, Inc. - Cleaning Culverts	87.00
Wilfred Frechette - Grading	96.32
Wilfred Frechette - Patching-Tarring	427.60
Pike Industries - Hot Mix	39.78
Alvin J. Coleman and Son, Inc. - Gravel	44.65
Pike Industries - Hot Mix	48.38
Alvin J. Coleman and Son, Inc. - Sand and Gravel	165.15
	<u>\$8,834.58</u>

GENERAL HIGHWAY EXPENSES

Chadwick-BaRoss - Grader Parts	\$ 127.94
B B Chain - Grader Chain	90.00
Frechette Tire Company - Fuel-Oil: Grader	23.80
Otis E. Johnson - Grader Oil	13.62
Chadwick-BaRoss - U-Joint (Grader)	68.27
Alvin J. Coleman and Son, Inc.	9.00
Wilfred Frechette - Meeting and Grading	114.50
Chadwick-BaRoss - Grader Parts	211.17
Otis E. Johnson - Oil: Grader	13.62

Frechette Tire Company - Labor on Grader	120.00
Sanel Auto - Starter: Grader	285.89
Frechette Tire Company - Fuel	40.50
Sanel Auto - Spray Fluid	14.95
	<u>\$1,133.26</u>

BALD HILL ROAD (ARTICLE 25 - \$8,500.00)

Wilfred Frechette - Removing Trees	\$ 896.32
Wilfred Frechette - Parts for Grader	2,074.20
Wilfred Frechette - Grading	1,050.80
Wilfred Frechette - Grading and Hauling Gravel	424.28
Wilfred Frechette - Patching Road with Hot Top	408.00
Conway Supply - Chainsaw Files	5.94
W E C Inc. - Brush Chipping	137.50
Northeast Culvert - Culverts	1,132.42
Alvin J. Coleman and Son, Inc. - Collars-Dump Truck- Backhoe	4,829.87
Pike Industries - Hot Mix	421.00
Robert Sanborn - 20 Loads of Gravel	200.00
	<u>\$11,580.33</u>

PUBLIC WELFARE

OLD AGE ASSISTANCE (ARTICLE 26 - \$900.00)

A.P.T.D. Including Medical Service	
Treasurer, State of New Hampshire	\$528.00

TOWN AND COUNTY POOR (ARTICLE 27 - \$1,500.00)

Conway A & P - Food	85.91
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PATRIOTIC PURPOSES AND PUBLIC SERVICE

PATRIOTIC PURPOSES (ARTICLE 28 - \$100.00)

Patriotic Purposes	\$17.28
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PUBLIC SERVICE ENTERPRISES

ALBANY CEMETERY ASSOCIATION (ARTICLE 29 - \$700.00)

Albany Cemetery Association	\$600.00
Albany Cemetery Association Trust Fund	100.00
	<u>\$700.00</u>

UNCLASSIFIED

LEGAL SERVICES (ARTICLE 30 - \$300.00)

Dickson and Fauver	\$200.00
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NEW HAMPSHIRE MUNICIPAL ASSOCIATION

(ARTICLE 31 - \$200.00)

New Hampshire Municipal Association - Membership Dues	\$200.00
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INTEREST ON TEMPORARY LOANS (ARTICLE 32 - \$900.00)

Interest on Temporary Loans

CONTINGENCY FUND (ARTICLE 33 - \$1,700.00)

Contingency Fund

REIMBURSEMENTS-ABATEMENTS-REFUNDS

William Franza - Vet. Exemption Refund	\$ 50.00
Lynn Ann Gartner - Refund Inv. Penalty	10.00

Abbott Wilson, Jr. - Refund Inv. Penalty	10.00
Jacob Gartner - Refund Inv. Penalty	10.00
Sally Thibedeau - Refund Inv. Penalty	10.00
Henry C. Gill - Overpayment Property Tax	42.64
	<u>\$132.64</u>

TAXES BOUGHT BY TOWN

Ruth T. Morrill, Albert Lane Estate	\$ 877.56
Ruth T. Morrill, Taxes Bought by Town	1,449.55
	<u>\$2,327.11</u>

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, State of N.H., Bond Debt	\$ 187.09
Treasurer, State of N.H., State Share Dog License	24.00
Treasurer, Carroll County, County Tax	15,261.00
Albany School District	47,528.65
Albany School District	52,000.00
	<u>\$115,000.74</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1979

BALANCE SHEET

Assets

Cash in hands of Treasurer	\$64,370.16
Accounts Due the Town	
Uncollected Taxes (Property & Resident)	
Levy of 1979	\$20,371.74
Levy of 1978	462.20
Levy of 1977	82.80
	<hr/>
	\$20,916.74
Yield Tax (Escrow Account)	2,199.45
	<hr/>
Total Assets	\$87,486.35

Liabilities

Accounts Owed by the Town	
Due to the State	
2% -- Bond & Debt Retirement Taxes	\$ 1,317.54
TRA	352.46
School District Balance Due	51,159.00
Yield Tax (Escrow Account)	2,199.45
	<hr/>
Total Liabilities	\$55,028.45
Current Surplus: Excess of Assets over Liabilities	32,457.90
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Grand Total	\$87,486.35

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

Town Hall, Land and Building	\$51,530.65
Furniture and Equipment	5,500.00
Selectmen's Office, Land and Building	11,000.00
Furniture and Equipment	4,680.00
Fire Equipment	2,357.70
Highway Equipment (Grader)	12,000.00
Other Property and Equipment	1,000.00
	<hr/>
Total	\$88,068.35

TOWN CLERK'S REPORT

Dog Licenses	\$ 309.00
Filing Fees	10.00
Pistol Permits	10.00
Motor Vehicle Permits	9,245.00

Total Receipts	\$9,564.00
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TAX COLLECTOR'S REPORT

Summary of Warrants

PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1979

DR.

Taxes committed to Collector:

Property Taxes	\$117,752.54
Resident Taxes	2,240.00

\$119,992.54

Yield Taxes:

16,748.08

Added Taxes:

Property Taxes	404.80
Resident Taxes	50.00

454.80

Overpayments During Year

a/c Property Taxes	217.40
a/c Resident Taxes	1.00

218.40

TOTAL DEBITS

\$137,413.82

CR.

Remittances to Treasurer:

Property Taxes	\$ 98,001.60
Resident Taxes	1,780.00
Yield Taxes	15,047.99

\$114,829.59

Abatements Made During Year:

Property Taxes	472.40
Resident Taxes	40.00

512.40

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	19,901.74
Resident Taxes	470.00
Yield Taxes	11,700.09

22,071.83

TOTAL CREDITS

\$137,413.82

Levy of 1978

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$22,326.65
Resident Taxes	400.00

22,726.65

Interest Collected on Delinquent Property Taxes

721.68

Penalties Collected on Delinquent Resident Taxes

24.00

TOTAL DEBITS:

\$23,472.33

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$21,786.85
Resident Taxes	240.00
Int. Collected During Yr.	721.68
Penalties on Resident Taxes	24.00

\$22,772.53

Abatements Made During Year:

Property Taxes	189.60
Resident Taxes	50.00

239.60

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	350.20
Resident Taxes	110.00

460.20

TOTAL CREDITS

\$23,472.33

Levy of 1977

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ 474.72
Resident Taxes	50.00

524.72

TOTAL DEBITS

\$524.72

CR.

Remittances To Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	391.92
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391.92

Abatements Made During Year:

Resident Year	50.00
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50.00

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	82.80
----------------	-------

82.80

TOTAL CREDITS

\$524.72

LIST OF DELINQUENT TAXPAYERS

Levy of 1977

Charles Oliver	\$ 82.80
----------------	----------

Levy of 1978

Kenneth Boutilier	115.00
Don Kingsbury	12.60
Louise Beauchene	42.00
Joseph Scarborough	58.80
Alan Whitford	84.00
W.J. Lucy	37.80

\$ 352.20

Levy of 1979

*Charles E. Sandoz	14.08
Elizabeth Callahan	14.08
Albert & Sylvia O'Neil	211.20

Eleanor McCreary	98.56
Palmer Heftye	10.56
James Rosencrantz	851.84
Andrew Halepis	880.00
Joseph Alves	144.32
Julieanna Perekslis	278.08
*Gerald Robillard	144.32
Robert and Alexandra Perry	336.16
Robert and Alexandra Perry	225.28
Hutchinson Family Trust	28.16
Dennis and Audrey Rogers	457.60
S. Harvey Mudd	563.20
S. Harvey Mudd et al.	140.80
*Robert and Nancy Crowell	70.40
Charles Oliver	70.40
Charles and Deborah Oliver	126.72
*Richard and Rita Wells	179.52
*Richard and Rita Wells	457.60
Bruce and Barbara MacKay	767.36
Michael E. Pappas	151.36
Moses E. Ricker	186.56
John L. Birkbeck	21.12
*Frederick and Jeanne Mumford	14.08
Marion Randall	70.40
Chester Smith	91.52
William and Mary Green	17.60
Rodney Michaud	299.20
Rebecca Blood	73.92
Patricia Bell	10.56
*Sandra Kufeldt	17.60
Michael Bell	10.56
Stephen Bell	10.56
*Earl and Agnes Ford	242.88
Harmes and Darling	45.76
Kenneth Boutilier	264.00
Albert Lane	14.08
Albert and Myrtle Lane	73.92
Albert Lane	35.20
Ann Dingman	598.40
Gore Realty	246.40
Francis King Estate	352.00
Robert Wyman, Jr.	918.00
John and Cynthia Mott	668.80
Richard and Linda Harris	95.04

Henry Poyder	140.80
Mary and Thomas Gable	601.92
Bruce and Marie Drouin	123.20
Cyril and Edna Johns	197.12
Judith and Lloyd Loring	225.28
*Albert and Mary Bennett	14.08
John Galante	176.00
Edward and Jenny Rawson	197.12
Mildred Sullivan	28.16
Mildred Sullivan	17.60
Jeffrey Head	55.60
Sylvia Dardano	72.06
Dorothy Hunt	17.60
John and Ann Morey	17.60
Claire Rogers	197.12
Robert Diamond (5 lots)	154.88
William Freelove	147.84
*Philip and Karen Clay	42.24
Wayne and Kathleen Merrill	394.24
*Richard Patnode	415.36
*Walter and Pearl Kilbosa	192.80
*Norman and Gloria Barone	475.20
David Cianciola	404.80
David Bell	17.60
Henry and Gertrude Conroy	404.80
North Valley Development	105.60
*Dennis Mannix	35.20
Michael Metrick, Jr.	35.20
Robert and Marilyn Elliott	301.20
Robert Dobson	387.20
Frank Mahany	422.40
Carl J. and Patricia Thibodeau	369.60
Robert Chalifour	264.00
Thomas and Arlene Barbour	320.32
Carl and Jeanne Chartier	183.04
David and Louise Moody	221.76
Iva Nute	84.48
*David and Julie Chalmers	35.20
John Konish	545.60
North East Trust Co. (3 lots)	123.20
*North East Trust Co.	35.20
John Patch	123.20
Harold Corson	17.60
*Jean Sears	31.68

*Mrs. A.G. White	28.16
Bob and Tom Mellow	35.20
*Leroy Sparkes	31.68
Kathleen Emerson	14.08
Don Hebert	35.20
Sam Woodward	14.08
Roland Eaton	35.20
Gerald Jean	10.56
Roland Soucy	28.16
Roger Picke	35.20
Harry Barton	31.68
*Robert Benoit	45.76
James Cloyd	24.64
Henry Fraser	24.64
Richard McLaughlin	73.92
Lionel Nichols	49.28
Joseph Scarborough	49.28
Clive Shepard	28.16
*Stuart Wakeling	52.80
Alan Whitford	70.40
William Wickers	35.20
Walter McCormick	35.20
*Robert Senesi	35.20
Paul Brand	35.20
Carroll and Frances Gallagher	35.20
North East Trust Co.	35.20
	<hr/>
	\$19,901.74

* Indicates payment after Dec. 31, 1979

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of **December 31, 1979**, on account of the tax levies of 1978 and 1979, is correct to the best of my knowledge and belief.

(Signed) Ruth T. Morrill
Tax Collector

UNPAID RESIDENT TAXES

Levy of 1978

Robert Elliott
Carol Edwards
William Feindeisen
Francis Gambone
Carol Gambone
Daniel Harper

Barbara Johnson
John Leavitt
Audrey Leavitt
Craig Rodenheiser
Patricia Patnode

Levy of 1979

Leonida Arent
Arlene Barbour
Thomas Barbour
*Linda Bartlett
Alan Beaman
Stephen Bellucci
Bruce Blomquist
Sandra Botting
Earle DeBarge
Theresa DeBarge
Kevin Douglas
Lynn Evans
Sue Evans
Lance Gerrish
Leroy Souther
Brenda Steward
Earl Steward
James Sullivan
Tommie Stivers
Mary Gerrish
Paul Jacgen
William Kelleher
*Richard King
Margrett Lathrop

Audrey Leavitt
John Leavitt
Michael Lessard
Paula Lessard
Lynn Mamlock
Rodney Michaud
David Moody
Louise Moody
David Moody, Jr.
Carolyn Nealon
Patrick Nealon
Kathy Nedenrip
Michael Nedenrip
Fred Ranco
Judith Reiguluth
Charles Robbins
Lawrence Seibert
Donna Souther
Geraldine Tibbetts
Beth Torosian
Ariel Weiss
Kenneth Wiggin, Jr.
William Wilbur

* Indicates payment after Dec. 31, 1979.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1979, on account of the tax levy of 1978 and 1979, is correct to the best of my knowledge and belief.

(Signed) Ruth T. Morrill
Tax Collector

TREASURER'S REPORT

Balance on hand Jan. 1, 1979

\$ 44,628.94

RECEIPTS

Ruth T. Morrill, Clerk, M.V. permits	312.50
Ruth T. Morrill, Collector	
1978 Property tax	2,456.04
Interest	8.96
Resident tax	40.00
Penalties	4.00
State of New Hampshire	
Highway Subsidy - Block Grant	1,025.32
Highway Subsidy - Additional	694.25
Ruth T. Morrill, Clerk,	
Filing fees	1.00
M.V. permits	154.50
Ruth T. Morrill, Collector	
1978 Property tax	1,316.20
Interest	14.27
State of New Hampshire, Receipts from White Mt.	
National Forest yr. ending Sept. 30, 1978	15,250.16
Ruth T. Morrill, Clerk	
Filing fees	4.00
M.V. permits	972.50
Ruth T. Morrill, Collector	
1978 Property tax	2,527.00
Interest	12.98
Resident tax	10.00
Penalty	1.00
Ruth T. Morrill, Clerk	
Filing fees	5.00
M.V. permits	388.00
Ruth T. Morrill, Collector	
1978 Property tax	769.60
Interest	7.51
Resident tax	20.00
Penalties	2.00
Badger Realty Corp., Sale of maps	30.00
Ruth T. Morrill, Clerk, M.V. permits	393.00
Ruth T. Morrill, Collector	
1978 Property tax	716.96
Interest	15.17
Resident tax	20.00
Penalties	2.00

State of New Hampshire, Reimbursement a/c State and Federal Forest Lands	7,898.14
Pinkham Real Estate, Sale of maps	30.00
Ruth T. Morrill, Clerk, M.V. permits	559.00
Ruth T. Morrill, Collector	
1978 Property tax	830.13
Interest	14.71
Ruth T. Morrill, Clerk, M.V. permits	364.50
Ruth T. Morrill, Collector	
1978 Property tax	1,037.60
Interest	8.35
Resident tax	40.00
Penalties	4.00
Patricia Thibodeau, Pistol permit	2.00
Carl J. Thibodeau, Pistol permit	2.00
Carl L. Thibodeau, Pistol permit	2.00
Irene Thibodeau, Pistol permit	2.00
Gerald Avignone, Pistol permit	2.00
Ruth T. Morrill, Clerk	
M.V. permits	102.00
Dog licenses	16.50
Ruth T. Morrill, Collector	
1978 Property tax	427.40
Interest	13.84
1979 Property tax	5.38
Resident tax	10.00
Albany School Dis. Reimb. School ballots	80.26
State of New Hampshire	
Highway Subsidy - Block Grant	1,025.32
Highway Subsidy, Additional	641.63
Ruth T. Morrill, Collector	
1978 Property tax	1,365.20
Interest	35.00
Resident tax	30.00
Penalties	3.00
Ruth T. Morrill, Clerk	
M.V. permits	538.00
Dog Licenses	7.00
Ruth T. Morrill, Clerk	
M.V. permits	643.50
Dog Licenses	56.50
Ruth T. Morrill, Collector	
1978 Property tax	829.45
Interest	27.07
Resident tax	50.00
Penalties	5.00

Ruth T. Morrill, Collector	
1978 Property tax	562.05
Interest	23.35
Resident tax	20.00
Penalties	2.00
1979 Resident tax	160.00
Ruth T. Morrill, Clerk	
M.V. permits	659.50
Dog licenses	133.50
Revenue Sharing Fund Bank account, trans.	7,500.00
Ruth T. Morrill, Clerk	
M.V. permits	306.00
Dog licenses	10.50
Ruth T. Morrill, Collector	
1978 Property tax	462.00
Interest	25.13
1979 Yield tax	598.28
Resident tax	270.00
Ruth T. Morrill, Clerk	
M.V. permits	280.50
Dog License	5.00
Ruth T. Morrill, Collector	
1979 Property tax	40.00
Yield tax	1,629.38
Resident tax	290.00
Overpayment	1.00
State of New Hampshire	
Business Profits	2,284.61
Highway Subsidy - Block Grant	1,025.32
Highway Subsidy - Additional	607.85
Ruth T. Morrill, Clerk	
M.V. permits	486.50
Dog licenses	36.00
Ruth T. Morrill, Collector	
1978 Property tax	351.10
Interest	10.92
1979 Property tax	370.00
Yield tax	3,414.76
Resident tax	190.00
Ruth T. Morrill, Clerk	
M.V. permits	387.00
Dog licenses	5.00
Ruth T. Morrill, Collector	
1978 Property tax	582.80
Interest	30.68

1979 Property tax	40.00
Yield tax	200.00
Resident tax	70.00
June Emerson, Reimbursement dog damage	20.00
State of New Hampshire	
1979 Bank tax	79.60
Interest & Dividends tax	6,689.99
Ruth T. Morrill, Collector	
1977 Property tax	292.56
1978 Property tax	2,590.20
Interest	108.63
1979 Property tax	100.00
Resident tax	50.00
Ruth T. Morrill, Clerk	
M.V. permits	224.50
Dog licenses	9.00
Ruth T. Morrill, Clerk, MV. permits	66.50
Ruth T. Morrill, Collector	
1977 Property tax	99.36
1978 Property tax	1,159.52
Cost of advertising	27.75
Interest	96.21
1979 Yield tax	1,039.03
Resident tax	20.00
Ruth T. Morrill, Collector	
1978 Property tax	687.80
Cost of advertising	27.75
Interest	40.83
1979 Property tax	50.00
Yield tax	860.25
Resident tax	10.00
Ruth T. Morrill, M.V. permits	230.00
Ruth T. Morrill, Collector	
1978 Property tax	3,762.60
Cost of advertising	183.70
Interest	237.00
1979 Yield tax	81.19
Resident tax	100.00
State of New Hampshire, Business Profits Tax	1,142.30
Ruth T. Morrill, Clerk, M.V. permits	331.00
Ruth T. Morrill, Collector	
1978 Property tax	26.80
Ruth T. Morrill, Collector	

Tax Sales Redeemed	242.01
Interest	1.46
1979 Property tax	200.00
Yield tax	225.85
Resident tax	30.00
State of New Hampshire T.R.A.	1,453.96
Ruth T. Morrill, Collector	
1979 Yield tax	4,437.14
Resident tax	70.00
Ruth T. Morrill, Clerk	
M.V. permits	373.00
Dog licenses	10.00
Ruth T. Morrill, Collector,	
Tax Sales Redeemed	186.68
U.S. Dept. of the Interior	
In lieu of taxes on Federal lands	3,588.00
Ruth T. Morrill, Collector	
1979 Property tax	50.00
Yield tax	1,150.49
Resident tax	80.00
Yield tax (deposits)	783.60
Ruth T. Morrill, Collector,	
1977 Tax Sales Redeemed	27.60
Ruth T. Morrill, Clerk,	
M.V. permits	170.50
State of New Hampshire	
Meals & Rooms tax	1,664.94
Highway Subsidy - Block Grant	1,016.56
Highway Subsidy - Additional	584.49
Ruth T. Morrill, Collector	
1979 Yield tax	312.86
Ruth T. Morrill, Clerk,	
M.V. permits	91.00
Public Service Co. of N.H., Refund	1.30
Ruth T. Morrill, Collector	
1978 Property tax	71.40
Resident tax	10.00
Penalty	1.00
1979 Property tax	11,128.38
Resident tax	160.00
Ruth T. Morrill, Clerk	
M.V. permits	613.00
Dog Licenses	20.00
Ruth T. Morrill, Collector	
1979 Property tax	10,994.08
Resident tax	50.00

Ruth T. Morrill, Clerk		
M.V. permits	128.00	
Ruth T. Morrill, Collector		
1979 Property tax	11,521.41	
Resident tax	70.00	
Rodney Michaud, reimbursement dog expense	10.00	
Ruth T. Morrill, Clerk		
M.V. permits	221.00	
Ruth T. Morrill, Collector		
1979 Property tax	13,476.64	
Overpayment (Gill)	217.40	
Resident tax	80.00	
Ruth T. Morrill, Collector		
1980 Property tax	.40	
1979 Property tax	19,276.91	
Resident tax	30.00	
Ruth T. Morrill, Collector,		
Tax Sales Redeemed	144.26	
State of New Hampshire,		
Business Profits Tax	1,142.30	
Ruth T. Morrill, Clerk,		
M.V. permits	177.00	
Ruth T. Morrill, Collector		
1979 Property tax	22,582.88	
Interest	.36	
Resident tax	40.00	
1980 Property tax	3.13	
Bruce Tymeson, Reimbursement on road work	5.00	
State of New Hampshire, T.R.A.	653.76	
Ruth T. Morrill, Collector		
1980 Property tax	5.40	
1979 Property tax	5,681.28	
Yield tax	169.96	
Interest	1.25	
Resident tax	20.00	
Ruth T. Morrill, Collector		
1980 Property tax	2.00	
1979 Property tax	2,347.84	
Yield tax	145.20	
Interest	1.13	
Ruth T. Morrill, Clerk,		
M.V. permits	92.50	
Total Receipts		\$204,673.18
		\$249,302.12

PAYMENTS

Selectmen's orders	184,931.96
	<hr/>
	\$64,370.16

This is to certify that I have examined the books, vouchers, bank statements, and other official records of the Town of Albany, of which the above is a true summary of the fiscal year ending December 31, 1979, and find them correct in all respects.

Ann W. Croto
Auditor

YIELD TAX ACCOUNT

On hand Jan. 1, 1979	\$5,510.06
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RECEIPTS

Weston's	\$ 145.20	
Bear Paw Timber Corp.	499.50	
C.B. Cummings	145.40	
J & R Logging Co.	292.50	
Saunders Bros.	284.00	
Saunders Bros.	153.25	
C.B. Cummings	375.00	
3-de Logging Co.	95.00	
Garland Lumber Co.	209.60	
	<hr/>	
Total Deposits	\$2,199.45	
Interest	286.73	
	<hr/>	
Total Receipts	2,486.18	\$ 7,996.24

WITHDRAWALS

Yield tax paid:		
Saunders Bros.	\$ 892.60	
Weston's	200.00	
Weston's	783.60	
Weston's	145.20	
	<hr/>	
	\$2,021.40	2,021.40
		<hr/>
Balance on hand Dec. 31, 1979		\$5,974.84
Carroll County Trust Co. Account No. 10253265		

REVENUE SHARING

On hand Jan. 1, 1979		\$ 7,717.42
Received March	\$1,196.00	
April	1,196.00	
July	1,196.00	
October	1,196.00	
	<hr/>	
Total from Federal Funds	\$4,784.00	
Bank Interest	355.54	
	<hr/>	
 Total Receipts		 5,139.54
		<hr/>
		\$12,856.96
Payments:		
Fire Dept. & Rescue	3,000.00	
Town Dump	2,500.00	
Selectmen's Expenses	2,000.00	
	<hr/>	
Total Expenditures		\$7,500.00
		<hr/>
Total Revenue Sharing Funds on hand Dec. 31, 1979		\$5,356.96
Carroll County Trust Co., Account No. 20005127		

HEALTH OFFICER'S REPORT

For Year Ending December 31, 1979

Septic System Permits issued	8
Complaints received and investigated	4

Three systems have been installed without obtaining the required Permit and a question whether they have obtained State Approval which will mean Court action shortly.

I notice that some people are concerned about the Mobile Home situation in the Town. The State has Laws governing mobile homes and trailers entering the Town and a receipt from the Selectmen before leaving. These laws are ample if enforced with one exception and that is the size of the lot which can be enforced with a Town ordinance that I have suggested for the past 4 years.

Mobile Home parks consisting of 2 or more are controlled by the Dept. of Public Health and the same applies to Camping and Trailer Parks, size of lots are given.

Respectfully submitted,
BURTON BLAISDELL
Health Officer

FOREST FIRE WARDEN'S REPORT

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	56	115¼
Town	0	0
E. SVEN CARLSON		WILLARD CROTO
District Fire Chief		Forest Fire Warden

TOWN OF ALBANY CEMETERY ASSOCIATION REPORT

1979

Construction work on the Hammond Cemetery has been held up due to disputed property lines. We are hopeful that these can be settled in 1980.

Land acquisition for enlarging the Canada and Jewell Cemeteries will be completed when the surveying has been completed and the deeds written and filed. Surveying and deeds written will be our only costs in 1980 and will be taken from our 1979 operating funds.

The Passaconaway Cemetery is still in the negotiation stage.

Considerable work is necessary on repairing broken head stones and filling in sunken graves in the Moody Cemetery.

We have requests for lots in each of the above Cemeteries.

With the Town budget cut -- not allowing money for maintenance and upkeep -- no work can be done in the Year 1980.

RICHARD G. BERGSTROM,
Chairman

Judith Loring, Treasurer
Marion L. Smith, Clerk-Secretary

ALBANY CEMETERY ASSOCIATION

Working Fund - 1979

	Description	Income	Expenses	Balance
1-1-79	Balance on hand			\$2,651.90
9-19-79	Richard Bergstom flowers for Memorial Day		\$ 18.85	
9-19-79	Peter Bergstrom Labor & Equip. for Hammond & Moody Cem.		150.00	
1-3-79	Joanne Murray Preparation for Mem. Day		64.00	
12-31-79	Ed French Care of Wonalancet Cem.		12.00	
4-11-79	Deposit - Working Fund Care of Cemeteries	\$600.00		
12-31-79	Int. earned on N.O.W. Account for Yr. 1979	159.03		
	Totals	\$759.03	\$244.85	
12-31-79	Balance on hand			\$3,166.08

TRUST FUND

1-1-79	Balance			\$3,954.85
5-1-79	Interest from 11-1-78 to 11-1-79	\$204.11		
12-31-79	Town Appropriation	100.00		
12-31-79	Balance			\$4,258.96

I have examined the records of the Albany Cemetery Association on February 9, 1980 and find them to be correct.

Ann W. Croto
Auditor, Town of Albany

ALBANY HISTORICAL SOCIETY REPORT

In November of 1979 Mary Leavitt was appointed to organize the Albany Historical Society and to see what could be done to preserve the town records as a tribute to Augusta Perry.

Mr. Knox and Mrs. Leavitt went to the Town Hall to assess what was in the vault. There are many maps, town record books, and documents along with other memorabilia.

Some of the books and papers in the vault are damp, have mildew, and are in bad shape due to age. The conditions in the vault are not climatically controlled, and if something is not done, these records may not last.

A trip to the Conway Public Library proved very enlightening. The library has a room, the Keith Henny History Room, which is climatically controlled. Records from Conway, Madison, and Eaton are stored there. The room is locked, but one may see the records by seeing the librarian and signing for the key. No books can be removed from the library. A town can store town records here and retain title of them.

Information was also obtained on a place that preserves documents, known as the New England Document Conservation Center. These services cost money but as yet the cost is unknown. A letter has been written to the center for more information. A reply has not yet been received.

There are ten people who have expressed interest in the Society. A letter has been sent to these people to try to set up a meeting and to get their outlook for the future. We would be pleased to have anyone interested in the Albany Historical Society contact Mary Leavitt.

The important things to be considered at this time seem to be:

1. To find a better place to store the records or to fix the vault so the papers will not be damp and mold.
2. To make the records more available for reference and study, which is not possible if they remain in the vault as it is locked.
3. To restore the records which are too old to be handled. Perhaps have them Xeroxed.

MARY I. LEAVITT

REPORT OF THE ALBANY PLANNING BOARD

for

1979 TOWN REPORT

The Planning Board was established at the 1979 Town Meeting, and was commissioned to formulate a Master Plan for the Town - such Plan to be presented at the next (1980) Town Meeting.

The Board was duly appointed by the Selectmen and consists of seven members, including one member from the Board of Selectmen. The members are as follows:

Wayne Brett
Gordon Flint
Ruth Morrill
Janice Mulherin

Theodore Pettingell
Glen Thibodeau
Bruce Tymeson

The new Board has met nearly every week from its inception in late Spring. Since little was known about master planning, there was considerable education involved. The Board is indebted to the State Office of Comprehensive Planning, the North Country Council, and the U. S. Soil Conservation Service. Representatives of these organizations met with us and generously gave of their time to help educate us.

Citizen input to the Board's efforts was via the Questionnaire everyone had opportunity to fill out last Summer and early Fall. This is now history and results of the Questionnaire were discussed at a public meeting held on December 5, 1979.

Guided by this input, the Board prepared the Albany Master Plan which was presented to the Citizens at a public meeting held on February 20, 1980.

The Master Plan was subsequently adopted by the Planning Board and is presented via this report and Article in the Warrant for acceptance by the Townspeople.

The Chairman wishes to thank all the members of the Board for working so diligently to meet the schedule all the experts said was next to impossible. The Board also thanks Peter Howland for his help in preparing the basic inventory map.

Respectfully submitted,
Albany Planning Board
T. T. PETTINGELL, JR., Chairman

SCHOOL DISTRICT OF ALBANY

School Board

WAYNE BRETT, CHR.
JOANNE MURRAY
J. PETER HOWLAND

Term Expires 1980
Term Expires 1981
Term Expires 1982

Moderator

THEODORE T. PETTINGELL

Treasurer

GEORGE L. MORRILL

Clerk

RUTH T. MORRILL

Auditor

ANN W. CROTO

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

DENNIS F. PETERS

Dr. of Special Education

LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY

DIANA LOUIS

Art Teachers

DEBORAH AYERS

TERRI HUNT

LINDA DIFRUSCIO

Physical Education Teachers

ANDREW BLANCHARD

DERYL FLEMING

Speech Therapists

ROSANNE TODARO

SUSAN LEE

CATHY BURGER

Office Staff

LAURIE STREETER

SUSAN GAUDETTE

BECKY JEFFERSON

KAY BATES

WARRANT FOR SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Albany, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said Albany on the 11th day of March, 1980, at 10:00 a.m. in the forenoon. The polls will be open from 10:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 1:30 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

ARTICLE 6. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, rising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or addicdental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

ARTICLE 7. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, any federal, state or local agency, or from any other source.

ARTICLE 8. To see whether the voters of the School District will vote to exercise its option to renew its current tuition

contract with Conway School District, which option will renew the contract for a five (5) year period from 30 June 1983 through 30 June 1988.

ARTICLE 9. To see if the District will vote to authorize the school district Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accord with and upon such terms as are found in RSA 197:24-a (supp).

ARTICLE 10. To see if the District will vote to raise and appropriate a deficit appropriation in the amount of \$6,000.00 for the 1979-80 fiscal period for the payment of increased tuition and transportation costs.

ARTICLE 11. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 12. To transact any other business that may legally come before this meeting.

Given under our hands, this 8th day of February, 1980.

WAYNE BRETT
JOANNE MURRAY
J. PETER HOWLAND
School Board of Albany, N.H.

CONWAY ELEMENTARY SCHOOL PRINCIPAL'S REPORT

by L. Kathleen Lord

Our 1979-80 school year started off with workshops for all teachers and administrators during the last week in August. These were conducted in various areas which were helpful to all concerned.

Early in October parent conferences were set up to go over the results of the testing program given during the late spring. These conferences were held early in the morning before school began, and late afternoon and evening so that working parents could be accommodated. Both parents and teachers felt that it was most worthwhile. Strengths and weaknesses were noted early in the year so that these areas could be strengthened and corrected.

Our enrollment this year is 268. The only crowded classrooms are our sixth grades, which have 35 and 33 respectively. The other classrooms are under 25.

We have had parent conferences with the new pupil progress reports which have been received with favorable comments. It gives the parents and teacher a chance to discuss the progress of the student. This mutual understanding between parent and teacher is most beneficial. These conferences are held before and after school hours.

The classroom formerly occupied by Project Mainstream is our present Resource Room. Mrs. Reny and Miss Torrey meet with 25 children during the day. Mrs. Reny works with children in grades 4-6 and Miss Torrey with grades 1-3.

This past fall saw a number of changes in our staff and school personnel: Mrs. Jennifer Fisher, Grade 6; Mrs. Jill MacMillan, Grade 3; and Mrs. Phebe Butters, Grade 2.

We have two new people in the Title I program; Mrs. Virginia Bailey and Ms. Mary McPherson. Mrs. Bailey, who is with us full-time, uses the former Special Education Room. Ms. McPherson, who is with us $\frac{1}{2}$ day, uses one of the supply rooms.

Mrs. Cheryl Nolan is with us $2\frac{1}{2}$ days for Project EXTEND. She has the room off the library where she meets with small groups. An article in the Irregular showed a number of our students and explained briefly some

of the projects in which they are involved. Many fascinating materials are available for students and teachers to explore.

Our library is growing with more materials, books, magazines and furniture. Mr. Henne, our Librarian, is with us 2 days a week. Parent volunteers are helping out so that the library facilities are available at all times. The Story Hour is a regular feature for our primary grades through the kind generosity of two parents.

Books, two tables, a filing cabinet and chairs have been contributed to the library from the Jeanne Lord Memorial Fund. Miss Ayers, our Art teacher, designed bookplates for all books purchased from this fund.

Rosanne Todaro, Speech/Language Therapist, is happy to have a small, pleasant room which she has made most attractive. She spends three full days with us.

Mrs. Diana Lewis is our new School Nurse. She has classes with the various grade levels on different phases of health.

Mr. John Brandt is our new School Psychologist. He is with us one day a week.

Mr. William Gibson is our new Instrumental Music teacher and Band Director. He is with us two days a week, having band practice at Kennett High School every Friday. Tracy Gardner, Vocal Music teacher, is also with us twice a week, having chorus every Monday in addition to classroom instruction. These two young people put on a Christmas concert in December, and will have another in the spring.

Our new Physical Education teacher, Andrew Blanchard, has a fine program going, 2½ days a week.

We have one new teacher aide, Mrs. Shirley Jones, who works tirelessly and enthusiastically with veteran teacher aide Danette Turcotte.

Layne Latham is our part-time secretary. We share Layne with the John Fuller and Pine Tree School.

Last fall the staff of the Conway Elementary School held a food sale at Shaw's. This was made possible by the many parents who contributed generously. The purpose of the sale was to earn money to purchase material for new curtains in the gym. The teachers are making the curtains themselves.

The staff has contributed in renovating the faculty room. Material was purchased for slip covers. Mrs. Martha Phillips' students at Kennett High School have made slip covers for the divan and two chairs. Many thanks, students, for a job well done! The staff also purchased a rug remnant and new curtains. Hanging planters were a finishing touch.

Volunteer tutors from K.H.S. work with students in the classroom under the guidance of the teacher.

The Junior Ski Program for grades 3-6 had 92 children enrolled. We have a skating program for those not participating in the ski program which is supervised by two teachers. Other activities include trips to Squam Lake Science Center, Heritage, N. H., Concord, to visit the State House and N. H. Historical Society, Strawberry Banke, nearby hikes to Boulder Loop Trail and science field trips to observe the environment, a Book Fair under the direction of Mr. Henne, and our annual Learning Festival.

The faculty has been involved in workshops and studies of curriculum. This year the focus on curriculum is in the area of Science and Social Studies. Other areas are Staff Development, Title IV, Student/Teacher Evaluation, Health Advisory Board, CEA Faculty-Administration Liaison Committee and Report Card Committee.

We strive, here at Conway Elementary, to provide a setting in which students can become actively involved in learning and encourage them to achieve to their potential.

We encourage opportunities for the student to develop self-discipline and self-evaluation, as well as self-expression.

We endeavor to provide a setting within which the individual can discover himself/herself and recognize his/her dignity as an individual as well as the dignity of others.

SUPERINTENDENT'S REPORT

by Robert B. Kautz and David Stickney

It is with great pleasure that we provide this report of the past year's activities. Again, as in past years, the chief endeavor of your school personnel has been serving children better, educationally.

Providing adequate facilities for the educational program continued to be one of the major undertakings. The construction at the A. Crosby Kennett High School, which provided new junior high classrooms, gymnasium and music facilities, is essentially completed. Some problems dealing with heating and hardware are still being corrected as are small details that have not been completed. The vocational addition is progressing and has an anticipated completion date of June, 1980. With all this construction completed, the high school facility should be adequate enough to meet the varied needs of today's students and also be of benefit to the entire community.

Construction to provide additions to the Madison Elementary School and the Josiah Bartlett Elementary School has begun. In Madison a two-room addition will be provided. The Bartlett addition involves renovations to the existing structure to make it accessible for the handicapped, meet public safety requirements, and provide improved facilities. Also, a major addition for a multi-purpose room, health office and two classrooms will be built. Madison voters will consider a proposal for another addition, a multi-purpose room, at the annual school district meeting. As well as these larger projects, building and renovations occurred in other schools to provide adequate facilities for current educational programs as well as those being developed.

The Language Arts and Mathematics Curriculum Committees are continuing their review and the implementation of new curriculum guides. Curriculum committees in the areas of science and social studies have been formed. These committees, comprised of teachers from throughout the School Administrative Unit, are a fine example of the dedication and care that the professional teachers have for the continuing improvement of educational opportunities for our children.

In addition to the curriculum committees, the Accountability Committee continues its important task. Essential Student Outcomes and Performance Indicators have been developed and accepted. This committee of teachers, school board members and community members is now working on testing procedures and is developing the plan by which the information gathered can be best used to cause improvements in our school program.

The administration, with the approval of the Conway School Board, has just launched a year-long effort to develop long-range plans. These plans will be for the purpose of changing our school system into one that is a child-centered service delivery system rather than one which is institutional-centered. This planning will necessitate a great deal of involvement on the part of the community as well as the staff and administration to arrive at a program that will more fully meet the needs of the school and community. It is anticipated that our effort will create the goals we want education to achieve rather than have them mandated to us.

As our fourth year of working in the communities of School Administrative Unit No. 9 draws to a close, we would like to thank everyone for the cooperation and support our schools have received. We will continue in providing its educational program to all children. We need your interest and viewpoints because for each child to get the **maximum** benefit from his/her education the assistance and cooperation of the home and community is necessary.

We are now happy to provide a more detailed report from the Director of Special Education and Principal(s) of your school(s).

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

The 1979-80 school year has been one of much activity in the area of special education. There are presently 215 identified educationally handicapped students within SAU #9 being served through a variety of special education programs. The great majority of these children are in resource room programs which offer special individualized learning experiences, as well as provide the opportunity to participate in the educational "mainstream" - the regular classroom. In addition to the resource rooms, each school also offers speech and language therapy and individual evaluation and consultation services with the school psychologist.

Project Mainstream, a regional program for moderately mentally handicapped children, which is hosted by the Conway School District, has been moved to the John Fuller School. The children participating in this program come from all over the region; and thanks to the fine efforts of all involved, the children have become an integral part of the school. Several handicapped pre-school children have also been identified and are being provided with appropriate special education services under the supervision of the pre-school teacher/coordinator.

The parents of special needs children are encouraged to and have actively been involved in planning the individual special education programs for their child. The school boards and communities continue to be very responsive to the needs of handicapped children. This support at both levels should be commended, for the state and federal regulations regarding the special education identification and placement process can be quite confusing.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)		\$ 6,037.61
Received from Selectmen	\$ 97,528.65	
Revenue from State Sources	<u>1,064.56</u>	
Total Receipts		<u>\$ 98,593.21</u>
Total Amount Available for Fiscal Year		\$104,630.82
Less School Board Orders Paid		<u>\$ 97,624.71</u>
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		\$ 7,006.11

GEORGE L. MORRILL
District Treasurer

July 10, 1979

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Albany of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

ANN CROTO
Auditor

July 13, 1979

FINANCIAL REPORT

Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue From Local Sources:	
Selectmen - Current Appropriation	\$ 97,528.65
Revenue From State Sources:	
Sweepstakes	<u>1,064.56</u>
TOTAL NET RECEIPTS FROM ALL SOURCES	\$ 98,593.21
CASH ON HAND JULY 1, 1978	<u>6.037.61</u>
GRAND TOTAL NET RECEIPTS	\$104,630.82

EXPENDITURES

ADMINISTRATION		
Salaries of District Officers	\$ 180.00	
Contracted Services	19.07	
Other Expenses	<u>80.26</u>	
HEALTH SERVICES		\$ 279.33
Other Expenses	\$ 12.00	12.00
PUPIL TRANSPORTATION		
Contracted Services	\$ 10,700.00	10,700.00
FIXED CHARGES		
Insurance	\$ 40.00	40.00
OUTGOING TRANSFER ACCOUNTS		
Tuition to Other School Districts	83,107.38	
District Share of Supervisory Union Exp.	<u>3,486.00</u>	
		\$ 86,593.38
TOTAL EXPENDITURES		
CASH ON HAND JUNE 30, 1979		<u>7,006.11</u>
GRAND TOTAL NET EXPENDITURES		\$104,630.82

COMPARATIVE BUDGETS

	Actual Expenses 1978-1979	Adopted Budget 1979-1980	Proposed Budget 1980-1981
Administration			
Salaries, District Officers	180.00	210.00	210.00
Contracted Services	19.07	60.00	60.00
Other Expenses	80.26	100.00	100.00
Health Services	12.00		
Pupil Transportation	10,700.00	11,000.00	13,320.00
Insurance	40.00	20.00	40.00
Outgoing Transfer Accounts			
Tuition			
High School	31,461.24	39,600.00	69,406.00
Junior High	14,739.63	20,540.00	30,400.00
Elementary	36,906.51	35,200.00	33,900.00
Supervisory Union Share	3,486.00	4,429.00	4,413.00
TOTAL APPROPRIATION	97,624.71	111,159.00	151,849.00
REVENUE ITEMS			
Unencumbered Balance	6,037.61	7,006.00	
Sweepstakes	1,064.56	1,288.00	1,150.00
Nat'l Forest Reserve		2,000.00	2,000.00
TOTAL REVENUE	7,102.17	10,294.00	3,150.00
DISTRICT ASSESSMENT	97,528.65	100,865.00	148,699.00
TOTAL APPROPRIATION	104,630.82	111,159.00	151,849.00

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1978-1979

	BUDGET 1978-1979	HIGH SCHOOL EXPENDITURES 1978-1979
ADMINISTRATION	\$ 17,800.00	\$ 8,515.32
INSTRUCTION	1,535,193.00	757,554.33
HEALTH SERVICES	12,752.00	6,812.62
TRANSPORTATION	86,777.00	33,413.15
OPERATION OF PLANT	214,193.00	106,423.91
PLANT MAINTENANCE	42,142.00	23,160.64
FIXED CHARGES	195,567.00	102,661.16
SCHOOL LUNCH	82,411.00	38,466.36
STUDENT ACTIVITIES	81,327.00	60,775.76
SUPERVISORY UNION	141,020.00	62,048.80
	<hr/>	<hr/>
	\$2,409,182.00	\$1,199,832.05

CURRENT H.S. EXPENDITURES \$1,199,832.05

Less Transportation 33,413.15

Plus Student Body Trans. 6,827.21

\$1,173,246.11 ÷ 778.9 = \$1,506.28

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 20,494.96
Principal of Debt (old)	35,000.00
Interest on Debt (old)	4,277.50
Sites (20 years)	4,854.30
Buildings	78,625.00
Interest on Debt (new)	42,559.18
	<hr/>
	\$185,810.94

REVENUE CREDITS

Building Aid	\$ 11,622.69
School Lunch	33,005.52
Driver Education	8,740.00
	<hr/>
	\$ 53,368.21

\$185,810.94 - \$53,368.21 = \$132,442.73

\$132,442.73 ÷ 778.9 = 170.03

ACTUAL COST: \$1,506.28 + \$170.03 = \$1,676.31

OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway, N.H.
ESTIMATED HIGH SCHOOL PER PUPIL COST
1980-1981

		ESTIMATED HIGH SCHOOL EXPENDITURES 1980-1981
1100	Regular Education	\$ 593,213.00
1200	Special Education	34,595.00
1300	Vocational Education	266,745.00
1400	CoCurricular Education	85,058.00
1400	Adult Education	500.00
2120	Guidance Services	49,979.00
2130	Health Services	14,200.00
2210	Improvement of Instruction	5,650.00
2220	Educational Media Services	41,292.00
2310	School Board Services	97,548.00
2410	Office of the Principal Services	64,648.00
2490	Other Support Services - Adm.	42,507.00
2540	Operation & Maintenance of Plant	267,840.00
2560	Food Service	17,600.00
2640	Staff Services	396.00
2900	Other Supporting Services	5,110.00
	* Includes Negotiations	<u>*\$1,586,881.00</u>
Estimated High School Expenditures		\$1,586,881.00
Plus Student Activities Transportation		9,888.00
		<u>\$1,596,769.00</u>

$$\$1,596,769.00 \div 777 = \$2,055.05$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 14,127.00
Principal of Debt (old)	35,000.00
Interest on Debt (old)	2,248.00
Sites (20 years)	4,854.00
Principal of Debt (new)	76,500.00
Interest on Debt (new)	86,430.00
	<u>\$219,159.00</u>

REVENUE CREDITS

Building Aid	\$ 22,950.00
Driver Education	17,500.00
	<u>\$ 40,450.00</u>

$$\$219,159.00 + \$40,450.00 = \$259,609.00 \div 777 = \underline{\underline{\$334.12}}$$

SPECIAL ARTICLES EXPENDITURES

Roof	\$ 72,000.00
Curtain/Drapery	6,840.00
Survey/Energy	5,280.00

$$\$84,120.00 \div 777 = \$108.26$$

$$\text{ACTUAL COST: } \$2,055.04 + \$230.00 + \$108.26 = \$2,393.31$$

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

July 30, 1979

SUPERVISORY UNION NO. 9

AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET

ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMWORTH

		ALBANY'S		
		Adopted	Adopted	SHARE
		Budget	Budget	1.31%
Function	Description			
1100	Art Salaries	24,400.00	26,000.00	341.00
	PE Salaries	18,600.00	21,400.00	280.00
	Sub Salaries	100.00	100.00	1.00
	Health Insurance	2,126.00	1,750.00	23.00
	Dental Insurance	196.00	330.00	4.00
	Workmen's Comp.	137.00	152.00	2.00
	Retirement	919.00	1,031.00	13.00
	FICA	2,642.00	3,060.00	40.00
	Unemployment	726.00	385.00	5.00
	Multi Media	7,830.00	8,600.00	113.00
	Travel	3,465.00	4,620.00	61.00
	Sub Total	61,141.00	67,428.00	883.00
2130	Nurses' Salaries	19,800.00	20,200.00	265.00
	Sub Salaries	100.00	100.00	1.00
	Health Insurance	535.00	1,065.00	14.00
	Dental Insurance	98.00	165.00	2.00
	Workmen's Comp.	63.00	65.00	1.00
	Retirement	419.00	438.00	6.00
	FICA	1,219.00	1,301.00	17.00
	Unemployment	326.00	303.00	4.00
	Travel-In	2,000.00	2,670.00	35.00
	Travel-Out	200.00	270.00	3.00
	Contracted Serv.	0.00	2,500.00	33.00
	Sub Total	24,760.00	29,077.00	381.00
2140	School Psych. Sal.	13,500.00	14,850.00	194.00
	Health Insurance	535.00	313.00	4.00
	Dental Insurance	49.00	83.00	1.00
	Workmen's Comp.	43.00	48.00	1.00
	Retirement	286.00	323.00	4.00
	FICA	827.00	957.00	13.00
	Unemployment	162.00	150.00	2.00
	Travel	800.00	1,070.00	14.00
	Sub Total	16,202.00	17,794.00	233.00

2150	Speech Salaries	28,600.00	31,900.00	418.00
	Sub Salaries	100.00	100.00	1.00
	Health Insurance	777.00	937.00	12.00
	Dental Insurance	147.00	248.00	3.00
	Workmen's Comp.	91.00	103.00	2.00
	Retirement	606.00	695.00	9.00
	FICA	1,759.00	2,062.00	27.00
	Unemployment	488.00	450.00	6.00
	Travel	2,400.00	3,200.00	42.00
	Sub Total	34,968.00	39,695.00	520.00
2320	Contingency	1,500.00	1,500.00	20.00
2210	In-Service	250.00	250.00	3.00
	Course Reimb.	1,500.00	1,500.00	20.00
	Sub Total	1,750.00	1,750.00	23.00
2317	Auditors	700.00	800.00	10.00
2319	Retire.-Liab.	466.00	731.00	10.00
	Prof. Liab. Ins.	1,168.00	1,168.00	15.00
	Dues - NHSBA	2,355.00	2,355.00	31.00
	Sub Total	3,989.00	4,254.00	56.00
2320	Superintendent	29,453.00	31,153.00	408.00
	Secretary	8,740.00	9,527.00	125.00
	Health Insurance	518.00	624.00	8.00
	Dental Insurance	98.00	165.00	2.00
	Workmen's Comp.	121.00	130.00	2.00
	Retirement	1,184.00	1,326.00	17.00
	FICA	1,949.00	2,621.00	34.00
	Unemployment	326.00	300.00	4.00
	Travel-Out of SAU	1,000.00	1,335.00	18.00
	Travel-In SAU	1,500.00	2,000.00	26.00
	Sub Total	44,889.00	49,181.00	644.00
2321	Asst. Supt.	22,750.00	24,450.00	320.00
	Secretary	3,504.00	7,112.00	93.00
	Health Insurance	535.00	750.00	10.00
	Dental Insurance	74.00	165.00	2.00
	Workmen's Comp.	83.00	101.00	1.00
	Retirement	892.00	1,029.00	13.00
	FICA	1,609.00	2,033.00	27.00

	Unemployment	256.00	300.00	4.00
	Travel-Out, SAU	1,000.00	1,335.00	18.00
	Travel-In SAU	1,500.00	2,000.00	26.00
	Sub Total	32,203.00	39,275.00	514.00
2521	Business Adm.	20,624.00	22,324.00	293.00
	Secretary (½ & 2)	20,694.00	25,335.00	332.00
	Health Insurance	1,605.00	2,406.00	32.00
	Dental Insurance	171.00	248.00	3.00
	Workmen's Comp.	132.00	153.00	2.00
	Retirement	1,404.00	1,554.00	20.00
	FICA	2,532.00	3,070.00	40.00
	Unemployment	580.00	567.00	7.00
	Travel-Out, SAU	500.00	667.00	9.00
	Travel-In SAU	1,500.00	2,000.00	26.00
	Supplies	5,000.00	7,000.00	92.00
	Computer	20,913.00	2,000.00	26.00
	Sub Total	75,655.00	67,324.00	882.00
2540	Insurance	533.00	380.00	5.00
	Custodian	974.00	2,340.00	31.00
	Workmen's Comp.	3.00	8.00	0.00
	FICA	53.00	151.00	2.00
	Sub Total	1,563.00	2,879.00	38.00
2542	Electricity	1,080.00	800.00	10.00
	Telephone	5,400.00	5,000.00	66.00
	Heat	1,700.00	2,500.00	33.00
	Sub Total	8,180.00	8,300.00	109.00
2544	Cont. Serv. -			
	A.V. Repair	3,720.00	4,300.00	56.00
	Maint. of Bldg.	200.00	2,000.00	26.00
	Cont. Serv. Bldg.	3,990.00	6,185.00	81.00
	N.C.E.S.	0.00	2,400.00	32.00
	Sub Total	7,910.00	14,885.00	195.00
2549	Rent	1,500.00	1.00	0.00
	Gross			
	Budget Total	316,910.00	344,143.00	4,508.00
	Less State Sal:	7,200.00	7,300.00	95.00
	NET BUDGET			
	TOTAL	309,710.00	336,843.00	4,413.00

DISTRICT SHARE:

Superintendent: Albany, \$408; Bartlett, \$3,916; Chatham, \$193; Conway, \$18,648; Eaton, \$514; Freedom, \$1,408; Jackson, \$1,483; Madison, \$2,034; Tamworth, \$2,548.

Asst. Superintendent: Albany, \$320; Bartlett, \$3,073; Chatham, \$152; Conway, \$14,636; Eaton, \$403; Freedom, \$1,105; Jackson, \$1,164; Madison, \$1,596; Tamworth, \$2,000.

Business Administrator: Albany, \$293; Bartlett, \$2,806; Chatham, \$138; Conway, \$13,363; Eaton, \$368; Freedom, \$1,009; Jackson, \$1,063; Madison, \$1,458; Tamworth, \$1,826.

SCHOOL BUDGET

Function	Object/Dept.	Description	Adopted Budget 1979-1980	Proposed Budget 1980-1981
1100		Regular Education		
	561-101	Tuition, El.	35,200	31,200
	561-102	Tuition, JH	20,540	30,400
	561-103	Tuition, HS	39,600	69,406
TOTAL 1100 REG. EDUCATION			<hr/>	<hr/>
			95,340	131,006
1200		Special Education		
	563-101	Private Elem. Tuit	0.00	2,700
TOTAL 1200 SPEC. EDUCATION			<hr/>	<hr/>
				2,700
2310		School Board Services		
	351-104	SAU No. 9 Share	4,429	4,413
	523-37	Treasurer's Bond	20	40
	110-74	School Bd. Salaries	150	150
	390-47	Census	50	50
	390-74	Treasurer's Salary	40	40
	390-47	Audit	10	10
	390-74	Salary-Clerk/Mod.	20	20
	390-117	School Bd. Expenses	100	100
TOTAL 2310 SCH. BD. SERVICES			<hr/>	<hr/>
			4,819	4,823
2550		Pupil Transportation		
	513-120	Contracted Services	11,000	13,320
TOTAL 2550 PUPIL TRANS.			<hr/>	<hr/>
			11,000	13,320
TOTAL APPROPRIATION			<hr/>	<hr/>
			111,159	151,849

ENROLLMENT STATISTICS

Albany School District

CURRENT ENROLLMENT - December, 1979 1-6, 31 7-12, 34

Grade 1	4	Grade 7	7
Grade 2	3	Grade 8	8
Grade 3	9	Grade 9	7
Grade 4	1	Grade 10	3
Grade 5	4	Grade 11	5
Grade 6	10	Grade 12	4

ANTICIPATED ENROLLMENT - Pre-School Census

Enter 1980

6

Enter 1981

3

Enter 1982

7

Enter 1983

4

Enter 1984

3

Enter 1985



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SCHOOL ADMINISTRATIVE UNIT NO. 9

SCHOOL CALENDAR

1980-1981

11-28-79

() No. Days
 X Days Off
 Early Release Days
 Pupil Prog. Report


SEPTEMBER (19)

M	T	W	T	F
X	X	X	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			


FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27



OCTOBER (22)

			2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31



MARCH (22)

2	3	4	5	6
9	10	11	12	13
16		18	19	20
23	24	25	26	27
30	31			


NOVEMBER (17)

3	4	5		7
10	X	12	13	
17	18	19	20	21
24	25	26	X	X


APRIL (17)

		1	2	3
	6	7	8	9
	14	15	16	
X	X	X	X	X
27	28	29	30	


DECEMBER (17)

1		3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		


MAY (21)

				1
4	5	6	7	8
11	12	13	14	
18	19	20	21	22
25	26	27	28	29

JANUARY (20)

			X	X
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	

JUNE (15)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	

September through January - 95 Days February through June - 90 Days

DAYS OUT

Sept. 1	Labor Day	Nov. 27-28	Thanksgiving Recess
Sept. 2-3	Teacher Orientation and Workshops	Dec. 24-Jan. 2	Christmas Vacation
Oct. 13	Columbus Day	Feb. 16-Feb. 20	Winter Vacation
Nov. 11	Veteran's Day	Apr. 20-Apr. 24	Spring Vacation

185 Days - 180 Days Required Attendance
 for Instructional Purposes and 5 Additional
 Days for Make-Up Purposes.

